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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 23-20388 / MEH

Lynda K. Jeannette

Petition Filed Date: 11/07/2023
 341 Hearing Date: 12/14/2023
 Confirmation Date: 02/21/2024

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2024	\$1,100.00	95915890	03/04/2024	\$1,100.00	96658150	04/03/2024	\$1,100.00	97160890
05/01/2024	\$1,100.00	97600740	06/03/2024	\$1,100.00	98150210	08/22/2024	\$2,200.00	99408970
09/16/2024	\$1,100.00	99778300	12/02/2024	\$1,100.00	10095053	12/12/2024	\$1,100.00	10113501
12/26/2024	\$1,100.00	10132343						
Total Receipts for the Period: \$12,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lynda K. Jeannette	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Kevin C. Fayette, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2020-2022	Priority Creditors	\$10,395.83	\$0.00	\$10,395.83
2	INTERNAL REVENUE SERVICE »» 2018-2019	Unsecured Creditors	\$13,710.55	\$0.00	\$13,710.55
3	TOWNSHIP OF HAMILTON	Secured Creditors	\$558.74	\$81.85	\$476.89
4	PenFed Credit Union	Unsecured Creditors	\$964.47	\$0.00	\$964.47
5	Verizon by American InfoSource as Agent	Unsecured Creditors	\$190.18	\$0.00	\$190.18
6	NEWREZ LLC DBA SHELLPOINT MORTGAGE SERVICING »» P/269 NORWAY AVE/1ST MTG	Mortgage Arrears	\$51,280.84	\$7,512.45	\$43,768.39
7	QUANTUM3 GROUP LLC AS AGENT FOR »» PROSPER FUNDING, LLC	Unsecured Creditors	\$1,619.18	\$0.00	\$1,619.18
8	LVNV Funding c/o »» AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	Velocity Investments, LLC »» AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	Flagship Condominium Owners Assoc. »» TIMESHARE	Secured Creditors No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
11	TRENTON WATER WORKS	Priority Creditors	\$915.24	\$0.00	\$915.24

Chapter 13 Case No. 23-20388 / MEH

SUMMARY

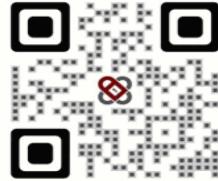
Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$15,400.00	Plan Balance:	\$75,800.00 **
Paid to Claims:	\$11,344.30	Current Monthly Payment:	\$1,100.00
Paid to Trustee:	\$1,036.20	Arrearages:	\$0.00
Funds on Hand:	\$3,019.50	Total Plan Base:	\$91,200.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**